

Invoice

INVOICE NUMBER

546789

DATE OF ISSUE

09/10/2022

DUE DATE

23/10/2022

BILLED TO

Manoj Tiwari
Address: 222, Gandhi
Road, Nehru Nagar,
Lucknow, Uttar Pradesh
226001, India

FROM

PixelPulse
Technologies Pvt. Ltd.
Address: 789, Tower B,
Cyber City, Gurugram,
Haryana, India

PURCHASE ORDER

908765

Description**Unit cost****QTY****Amount**

Bitdefender Antivirus Plus

2,400

2

4,800

Intego Mac Premium Bundle

4,800

4

19,200

SUBTOTAL

24,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,319.46

SHIPPING

0

INVOICE TOTAL**28,316.46**